

Applied IS Risk, Control and Audit™: Advanced Masterclass



MBSTM
Academy

Duration: 3 days

Overview

This course is designed to provide a detailed, in-depth understanding of the IS Auditing process. It covers main aspects of IS Governance and related frameworks, with particular emphasis on COBIT5. A special module is devoted to stakeholder communication, since this is an area of extreme importance for delivering high quality audit outcomes for an organization. The course also looks at the three main processes in an organization: Revenue, Expenditure and Payroll and their risks. In addition, it covers other critical topics such as System Acquisition and Implementation, Fraud and Continuous Assurance.

At the start of the course, each participant will receive a USB with a fully configured VM that will be used for the practical work throughout the course. Students will be allowed to keep the VMs after the course, so that they refer to the exercises in their day-to-day work and, when they feel more confident, to modify and enhance them to be used in their audit engagements.

Additionally, each student will receive a full set of course slides and the complete descriptions, including answers and results, of all scenarios and exercises.

Intended Audience

The course is suitable for IS auditors with several years of audit experience; or for auditors, finance or risk professionals from a business background in middle management positions who are responsible for managing a variety of audit engagements and providing risk recommendations to senior management, Audit Committees and Boards.